

GOVERNMENT OF TELANGANA  
ABSTRACT

Planning Department – Council for Social Development - Budget Estimates 2014-2015 - Budget Release Order to the Scheme of Annual Matching Grant of Council for Social Development towards meeting the expenditure for the month of September 2014 under Plan to Planning Department – Administrative sanction – Orders – Issued.

PLANNING (III) DEPARTMENT

G.O.RT.No. 190

Dated:12-11-2014

Read the following:-

1. G.O.Rt.No.531, Finance (EBS.I) Department, dt.22-09-2014.
2. From the Professor & Regional Director, Council for Social Development, Hyderabad,Lr.No.CSD/HYD/GoTG-Grant/208/ 2014, dated 4-11-2014.

\* \* \* \*

**ORDER:**

In the G.O.1<sup>st</sup> read above, Finance Department have issued Budget Release Order to Planning Department for an amount of Rs.5.25 lakhs (Rupees five lakhs twenty five thousand only) to Council for Social Development , Hyderabad towards meeting the expenditure for the month of September 2014 under grants-in-aid from out of the total budget provision of Rs.21.00 lakhs allotted under Plan scheme. The Professor & Regional Director, Council for Social Development in his letter 2<sup>nd</sup> read above has also requested to release the same.

2. Accordingly, Government hereby accord administrative sanction for an amount of Rs.5.25 lakhs (Rupees five lakhs twenty five thousand only) from B.E.2014-15 to Council for Social Development towards expenditure maintenance and development for the month of September 2014 under plan scheme.

Scheme Name: Council for Social Development.

Procedure of Drawal of Funds: Grants-in-aid bill

Drawing Officer: Asst. Secy. to Govt. & Drawing Officer, Plg. Dept.,

Remarks:

Sl. No	Head of Account	Charged /Voted	Provision in BE June, July August & Sept-2014)	Additional Amounts Sanctioned	Amounts Reappro-priated	Total Provision In BE June, July, August & Sept-2014	(Rupees in thousands)		
							Amount Already Authorized	Amount Authorized now	Balance Amount available
1	3451 – 00-102-11 -10 –310-312	V	21,00	--		21,00	15,75	5,25	- - -

3. The Assistant Secretary to Government and Drawing Officer of Planning Department is authorized to draw the amount sanctioned at Para (2) above in favour of Council for Social Development, Hyderabad account No.125511011000157, Andhra Bank, ARI Campus, ANGRAU, Hyderabad, RTGS/NEFT – IFSC Code: ANDB0001255.

4. The Director, Treasuries and Accounts, Hyderabad is requested to issue necessary authorization to Deputy Pay and Accounts Officer, Secretariat, Hyderabad for the amount sanctioned in para two above.

5. The Regional Director, Council for Social Development is requested to furnish the Utilization Certificate and audited statement of account for the amount sanctioned within six months from the date of the receipt of the amount.

P.T.O.

6. Copy of this order is available on the internet and can be accessed at the address <http://www.telangana.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.P. ACHARYA,  
PRINCIPAL SECRETARY TO GOVERNMENT.

To  
The Assistant Secretary to Government & DDO, Planning Department.  
The Director of Treasuries & Accounts, Telangana, Hyderabad.  
The Pay and Accounts Officer, Telangana Secretariat, Hyderabad.  
The Regional Director,  
    Council for Social Development,  
    Southern Regional Centre, H.No.5-6-151, Rajendranagar, Hyderabad-30.  
The Dy. P.A.O., Telangana Secretariat Branch, Hyderabad.  
The Accountant General, AP & Telangana, Hyderabad.  
The Deputy Director,  
    Indian Council for Social Science Research (ICSSR),  
    Ministry of Human Resource Development,  
    New Delhi.  
Copy to:  
The Finance (EBS-I) Department  
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER